



# Campaign Finance Report

**RAY BARNES HOUSE CAMPAIGN (2008)**  
**Committee #: 200693258**

**Treasurer: DUDLEY, WALTER F**  
**727 E Bethany Home Rd, # B-109, Phoenix, AZ 85014**  
**Phone: (602) 248-0797**  
**Email: WFDUDLEY@qwest.net**  
**Candidate Name: BARNES, RAY**  
**Office Sought: State Representative - District 7**

## 2008 Pre-Primary Election Report

**Election Cycle: 2007-2008**  
**Date Filed: August 18, 2008**  
**Reporting Period: June 1, 2008-August 13, 2008**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$10,900.03
Total Cash Receipts this Reporting Period:	\$1,330.00
Total Cash Disbursements this Reporting Period:	\$6,661.27
Cash Balance at End of Reporting Period:	\$5,568.76

Report ID: 42525

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$50.00	\$0.00	\$50.00	\$7,467.48
Contributions from Political Committees	C3	\$1,280.00	\$0.00	\$1,280.00	\$7,940.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,330.00	\$0.00	\$1,330.00	\$15,407.48

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6,661.27	\$0.00	\$6,661.27	\$11,801.06
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$57.48
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$6,661.27	\$0.00	\$6,661.27	\$11,858.54
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$6,661.27			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	SPRAGUE, HOWARD LEE	07/23/2008	\$50.00	\$50.00
Address:	1945 E Behrend Dr, Phoenix, AZ 85024		Cash	
Occupation:	INSURANCE AGENT, PRUDENTIAL FINANCIAL			
Total of Individual Contributions			\$50.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$50.00	

**Schedule C3 - Contributions from political committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	1206 - SALT RIVER VALLEY WATER USERS ASSN POLITICAL INVOLVEMENT COMMITTEE	07/18/2008	\$500.00	\$1,500.00
<b>Address:</b>	CORPORATE TAXES, ISB336 PO BOX 52025, PHOENIX, AZ 85207		Cash	
<b>Name:</b>	HOME BUILDERS ASSN OF CENTRAL AZ POLITICAL ACTION COMMITTEE	07/31/2008	\$390.00	\$390.00
<b>Address:</b>	7720 N 16th St, Ste 310, Phoenix, AZ 85020		Cash	
<b>Name:</b>	PINNACLE WEST CAPITAL CORPORATION POLITICAL ACTION COMMITTEE	08/08/2008	\$390.00	\$390.00
<b>Address:</b>	C/O BOB EKSTROM, 801 PENNSYLVANIA AVE NW, SUITE 214, WASHINGTON, DC 20004		Cash	
Total of Contributions from Committees			\$1,280.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$1,280.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	COSTCO	06/16/2008	\$129.52	\$223.22
<b>Address:</b>	15255 NORTH HAYDEN ROAD, CAVE CREEK, AZ 85331		Cash	
<b>Category:</b>	Overhead - Software			
<b>Memo:</b>	vista			
<b>Name:</b>	HOME DEPOT	06/17/2008	\$8.66	\$8.66
<b>Address:</b>	2217 E Bell Rd, Phoenix, AZ 85022		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	coax cable			
<b>Name:</b>	Sunshine Computer Solutions	06/18/2008	\$300.00	\$300.00
<b>Address:</b>	4545 E Shea Blvd, Ste 130, Phoenix, AZ 85028		Cash	
<b>Category:</b>	Professional Services - InformtionTech Services			
<b>Memo:</b>	repair & upgrade			
<b>Name:</b>	First Watch	06/24/2008	\$33.64	\$33.64
<b>Address:</b>	61 W Thomas Rd, , Phoenix, AZ 85013		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	david coltrane			
<b>Name:</b>	FRYS FOOD & DRUG	07/01/2008	\$4.75	\$4.75
<b>Address:</b>	8995 E Shea Blvd, , Scottsdale, AZ 85262		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	CHOMPIES	07/10/2008	\$38.12	\$38.12
<b>Address:</b>	Paradise Valley Mall, 4550 E Cactus Rd, Phoenix, AZ 85032		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	38.12			
<b>Name:</b>	BARNES, RAY	07/11/2008	\$10.00	\$56.78
<b>Address:</b>	5067 E Peak View Rd, Cave Creek, AZ 85331		Cash	
<b>Category:</b>	Travel - Parking			
<b>Name:</b>	Cantelme & Brown PLC	07/11/2008	\$3,000.00	\$3,000.00
<b>Address:</b>	3030 N Central Ave, Ste 1107, Phoenix, AZ 85012		Cash	
<b>Category:</b>	Professional Services - Attorney fees			
<b>Name:</b>	Office Max	07/12/2008	\$12.94	\$12.94
<b>Address:</b>	the summit at scottsdale, Scottsdale, AZ 85262		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	file rack			
<b>Name:</b>	COSTCO	07/17/2008	\$74.71	\$223.22
<b>Address:</b>	15255 NORTH HAYDEN ROAD, CAVE CREEK, AZ 85331		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	paper			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	OFFICE MAX	07/18/2008	\$2.15	\$2.15
<b>Address:</b>	21001 N Tatum Blvd, Ste 24, Phoenix, AZ 85050		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	rubber cement			
<b>Name:</b>	BARNES, RAY	07/23/2008	\$46.78	\$56.78
<b>Address:</b>	5067 E Peak View Rd, Cave Creek, AZ 85331		Cash	
<b>Category:</b>	Travel - Mileage			
<b>Memo:</b>	mileage			
<b>Name:</b>	Dudley & Holomon Inc	07/23/2008	\$3,000.00	\$3,000.00
<b>Address:</b>	727 E Bethany Home Rd, Ste B109, Phoenix, AZ 85014		Cash	
<b>Category:</b>	Professional Services - Accountant/bookkeeper			
Total of Operating Expenses			\$6,661.27	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$6,661.27	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
<b>Outstanding Loan Balance at Beginning of Period</b> BARNES, RAY Original Amount of Loan: \$5,000.00 Original Date of Loan: 10/18/2006	10/18/2006	\$5,000.00
<b>Loan Balance at End of Reporting Period</b>		\$5,000.00
Total of Outstanding Loans Before Adjustments		\$5,000.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$5,000.00

